GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Youth Advancement, Tourism & Culture (OP) Department – Expenditure incurred towards Data Card Charges on Cell Phone No.9121296022 being used by the Principal Secretary to Government YAT&C Department for the period from 23-07-2019 to 22-09-2019 for an amount of Rs. 2,830/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 279 **Dated: 26-09-2019**

Read:

E-bill received from M/s. Bhrati Airtel, Vijawada, Ltd., Bill No. FM20361002490863, Dt: 24.08.2019 and FM20361002900621, Dt: 24-09-2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2,830/- (Rupees two thousand eight hundred and thirty only) towards monthly Data Card Charges on Cell Phone No. 9121296022 being used by the Principal Secretary to Government, Youth Advancement, Tourism & Culture Department for the period from 23-07-2019 to 22-09-2019.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount as sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Vijayawada, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Bharati Airtel Ltd. Vijayawada.
The YAT&C (OP Claims) Dept.,
The Dy. PAO, Secretariat Branch, Velagapudi.
Copy to :-
The PS to Prl. Secretary to Government YAT&C Dept.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER